

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
DECEMBER 10, 2012 - RELEASE OF UN-DISTRIBUTED PASS THROUGH & RESIDUAL TAX REVENUE FROM JUNE 1, 2012 DISTRIBUTION

AFFECTED TAXING AGENCY:

85503 DUARTE UNIFIED SCHOOL DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH				NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY				
	FACILITIES	TAX	FACILITIES	TAX			
AZUSA - WEST END	0.00	0.00	0.55	0.40	0.95	0.00	0.95
DUARTE - LAS LOMAS	0.00	0.00	797.72	609.18	1,406.90	0.00	1,406.90
DUARTE - DAVIS ADDITION	0.00	0.00	(552.38)	(421.86)	(974.24)	0.00	(974.24)
DUARTE - DAV.ADDITION/76 ANNEX	0.00	0.00	2,156.39	1,646.76	3,803.15	0.00	3,803.15
DUARTE - RANCHO DUARTE PH#II	0.00	0.00	978.52	747.26	1,725.78	0.00	1,725.78
DUARTE - RANCHO DUARTE PH#I	0.00	0.00	205.42	156.87	362.29	0.00	362.29
DUARTE - RANCHO DUARTE PH #III	0.00	0.00	(23.47)	(17.93)	(41.40)	0.00	(41.40)
DUARTE - MERGED R.P.	0.00	0.00	401.08	306.28	707.36	0.00	707.36
IRWINDALE - INDUSTRIAL	0.00	0.00	185.09	141.35	326.44	0.00	326.44
MONROVIA - CENTRAL	0.00	0.00	(30.51)	(23.31)	(53.82)	0.00	(53.82)
AGENCY TOTAL	\$0.00	\$0.00	\$4,118.41	\$3,145.00	\$7,263.41	\$0.00	\$7,263.41
ACCRUED INTEREST EARNED							13.67
TOTAL AMOUNT DUE					\$7,263.41	\$0.00	\$7,277.08
ALLOCATED / DISTRIBUTED					7,263.41	0.00	7,277.08
BALANCE DUE					\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

85506 COUNTY SCHOOL SERVICES FUND-DUARTE

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH				NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY				
	FACILITIES	TAX	FACILITIES	TAX			
AZUSA - WEST END	0.00	0.00	0.02	0.02	0.04	0.00	0.04
DUARTE - LAS LOMAS	0.00	0.00	30.81	23.52	54.33	0.00	54.33
DUARTE - DAVIS ADDITION	0.00	0.00	(16.92)	(12.93)	(29.85)	0.00	(29.85)
DUARTE - DAV.ADDITION/76 ANNEX	0.00	0.00	82.63	63.11	145.74	0.00	145.74
DUARTE - RANCHO DUARTE PH#II	0.00	0.00	37.81	28.88	66.69	0.00	66.69
DUARTE - RANCHO DUARTE PH#I	0.00	0.00	7.71	5.89	13.60	0.00	13.60
DUARTE - RANCHO DUARTE PH #III	0.00	0.00	(2.62)	(2.00)	(4.62)	0.00	(4.62)
DUARTE - MERGED R.P.	0.00	0.00	15.59	11.91	27.50	0.00	27.50
IRWINDALE - INDUSTRIAL	0.00	0.00	3.43	2.62	6.05	0.00	6.05
MONROVIA - CENTRAL	0.00	0.00	(1.28)	(0.99)	(2.27)	0.00	(2.27)
AGENCY TOTAL	\$0.00	\$0.00	\$157.18	\$120.03	\$277.21	\$0.00	\$277.21
ACCRUED INTEREST EARNED							0.53
TOTAL AMOUNT DUE					\$277.21	\$0.00	\$277.74
ALLOCATED / DISTRIBUTED					277.21	0.00	277.74
BALANCE DUE					\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

85507 DEV.CTR.HDCPD.MINOR-DUARTE

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH				NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY				
	FACILITIES	TAX	FACILITIES	TAX			
AZUSA - WEST END	0.00	0.00	0.01	0.00	0.01	0.00	0.01
DUARTE - LAS LOMAS	0.00	0.00	3.34	2.54	5.88	0.00	5.88
DUARTE - DAVIS ADDITION	0.00	0.00	(1.35)	(1.02)	(2.37)	0.00	(2.37)
DUARTE - DAV.ADDITION/76 ANNEX	0.00	0.00	8.86	6.76	15.62	0.00	15.62
DUARTE - RANCHO DUARTE PH#II	0.00	0.00	4.09	3.11	7.20	0.00	7.20
DUARTE - RANCHO DUARTE PH#I	0.00	0.00	0.84	0.63	1.47	0.00	1.47
DUARTE - RANCHO DUARTE PH #III	0.00	0.00	(0.28)	(0.21)	(0.49)	0.00	(0.49)
DUARTE - MERGED R.P.	0.00	0.00	1.68	1.29	2.97	0.00	2.97
IRWINDALE - INDUSTRIAL	0.00	0.00	0.38	0.28	0.66	0.00	0.66
MONROVIA - CENTRAL	0.00	0.00	(0.13)	(0.10)	(0.23)	0.00	(0.23)
AGENCY TOTAL	\$0.00	\$0.00	\$17.44	\$13.28	\$30.72	\$0.00	\$30.72
ACCRUED INTEREST EARNED							0.06
TOTAL AMOUNT DUE					\$30.72	\$0.00	\$30.78
ALLOCATED / DISTRIBUTED					30.72	0.00	30.78
BALANCE DUE					\$0.00	\$0.00	\$0.00